



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
SUITE # 201
MARIETTA, GA 30064

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: CAROLINA SULLIVAN
PROD: WAKE COUNTY COMMISSIONER
TITLE: 246336

INVOICE NUMBER:	61-200061818	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402588	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E:2466		
ESTIMATE#:	2466		
SCHEDULE DATES:	10/22/2012 - 10/28/2012	AGY#/ADV#:	5515/26904
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/22 - 10/28	06:00A-07:00A	850	2	10/25 10/26	TH FR	06:56A 06:26A	:30 :30		CSCTV01H CSCTV01H	850 850			
2	10/22 - 10/28	07:00A-09:00A	850	2	10/22 10/23	MO TU	08:41A 08:40A	:30 :30		CSCTV01H CSCTV01H	850 850			
3	10/22 - 10/28	09:00A-10:00A	200	2	10/24 10/26	WE FR	09:54A 09:29A	:30 :30		CSCTV01H CSCTV01H	200 200			
4	10/22 - 10/28	10:00A-11:00A	200	3	10/22 10/23 10/24	MO TU WE	10:24A 10:37A 10:26A	:30 :30 :30		CSCTV01H CSCTV01H CSCTV01H	200 200 200			
5	10/22 - 10/28	11:00A-12:00P	350	2	10/24 10/25	WE TH	10:58A 10:58A	:30 :30		CSCTV01H CSCTV01H	350 350			
6	10/22 - 10/28	12:00P-12:30P	325	2	10/23 10/24	TU WE	12:15P 12:15P	:30 :30		CSCTV01H CSCTV01H	325 325			
7	10/22 - 10/28	12:30P-01:00P	200	2	10/24 10/26	WE FR	12:45P 12:39P	:30 :30		CSCTV01H CSCTV01H	200 200			
8	10/22 - 10/28	01:00P-02:00P	175	3	10/23 10/24 10/25	TU WE TH	01:30P 01:29P 01:57P	:30 :30 :30		CSCTV01H CSCTV01H CSCTV01H	175 175 175			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
9	10/22 - 10/28	02:00P-03:00P	175	2	10/23 10/24	TU WE	02:21P 02:26P	:30		CSCTV01H CSCTV01H	175 175			
10	10/22 - 10/28	03:00P-04:00P	175	3	10/22 10/23 10/24	MO TU WE	03:47P 03:43P 03:28P	:30		CSCTV01H CSCTV01H CSCTV01H	175 175 175			
11	10/22 - 10/26	05:00P-05:30P	600	2	10/24 10/25	WE TH	05:15P 05:30P	:30		CSCTV01H CSCTV01H	600 600			
12	10/22 - 10/26	05:28P-06:00P	750	2	10/24 10/25	WE TH	05:43P 05:44P	:30		CSCTV01H CSCTV01H	750 750			

PERIOD GROSS COST PER ORDER CONFIRMATION:	10,250.00	TOTAL UNITS: 27	ACTUAL GROSS BILLING: 10,250.00	TOTAL ADJUSTMENTS: 0.00
			AGENCY COMMISSION: -1,537.50	
			NET DUE: 8,712.50	

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